



United States Department of the Interior

BUREAU OF LAND MANAGEMENT

National Business Center
Denver Federal Center, Building 50
Denver, Colorado 80225-0047

IN REPLY
REFER TO:

1530
(BC-610/BC-680)P

July 7, 1998

ELECTRONIC TRANSMISSION
Instruction Memorandum No. IM-98-040
Expires: 9/30/2000

To: All Field Officials
Attention: State Engineers/Property Officers/Budget
Officers

From: Director, National Business Center

Subject: Incomplete Project Completion Reports DD: 7/17/98

Attached is a list of the projects that are identified in the Federal Financial System, General Ledger (GL) 1720, Construction in Progress, as not yet completed. This list must be reviewed and compared with project records in your office. If a project has been completed, a project completion report (Form 1310-11) must be submitted immediately. If the value of the project is more than \$250,000 or is to a site which already has a value greater than \$250,000, the Real Property Receiving Forms 1530-17 through 1530-21 must also be submitted immediately. If a project needs to be removed from the GL account or if you do not see a valid project which should be on the GL, please notify the National Business Center Accounting Group, BC-610, at once.

In submitting these reports, the Bureau will be able to fairly state its asset value and maintain the clean audit opinion of this portion of the Bureau's financial records. This information has been discussed at the Engineering Advisory Team meetings and by E-mail and phone calls.

We heartily encourage the Real Property and the Engineering employees to work together in this endeavor. Submit Construction Completion Reports and report changes to Allen Pope, BC-610, (303) 236-6538. Submit Real Property Forms to Lee Krebs, BC-680, (303) 236-9459. Real Property Forms are available on the NBC web page at <http://web.blm.gov/nbc/bc650b/webs/blmfrmpg.html>.

If you are unable to print the forms please call Lee Krebs for fax copies. For additional information or to obtain assistance in completing these forms, please contact either Mr. Pope or Ms. Krebs.

Signed by:
Edward Fritchie
Acting Director
National Business Center

Authenticated by:
Lynne J. Lotvedt
Staff Assistant

1 Attachment
1 - Projects List (11 pp)

cc: WO-100
WO-800
BC-610
RS-150, BLM Library

<u>Alaska</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Sourdough	L001	2110	\$712,824.82
Sourdough	L001	2120	\$939,536.10
Total			\$1,652,360.92
Campbell Tract	L003	2110	\$3,344,331.41
Campbell Tract	L003	2120	\$102,406.57
Total			\$3,446,737.98
Iditarod Shelter	L004	2110	\$900.47
Iditarod Shelter	L004	2120	\$69,352.22
Total			\$70,252.69
Fairbanks District Office	L222	2110	\$1,234,727.61
Glenallen Adm.	L510	2110	\$9,120.40
Campbell Track Office Retrofit	L902	2110	\$10,904.95
Campbell Track Office HVAC	L903	2110	\$4,339.21
Grand Total			\$6,428,443.76

<u>Arizona</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Quail Hill Road	A123	2110	\$1,262,722.02
Quail Hill Road	A123	2130	\$1,127,881.45
Total			\$2,390,603.47
San Pedro House	A405	2110	\$572,095.16
San Pedro House	A405	2120	\$41,906.66
Total			\$614,001.82
Solomon Pass Road	A408	2110	\$271,615.96
W. Aravaipa	A409	2110	\$39,622.27
Lake Havasu Fish	A512	2110	\$15,863.88
Parker Dam	A517	2110	\$721,464.79
Grand Total			\$4,053,172.19

<u>California</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
King Range Adm.	B101	2110	\$279,272.92
King Range Adm.	B105	2110	\$1,206,665.88
Total			\$1,485,938.80
Santa Rosa Visitor Center	B102	2110	\$252,684.27
Surprise RA	B109	2110	\$302,976.52
Merced River Campground	B206	2110	\$338,647.30
Tolkun Campground	B210	2110	\$325,098.88
Consumnes Visitor Center	B212	2110	\$275,891.78
Bizz Johnson Trail	B301	2130	\$337,601.58
(No Name)	B302	2130	\$2,295.29
(No Name)	B305	2130	\$79,059.94
(No Name)	B306	2130	\$150,854.25
Pacific Crest Trail	B307	2130	\$2,680.00
Grand Total			\$3,553,728.61

<u>Colorado</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Five Points	C301	2110	\$420,545.84
Collegiate Parks	C502	2110	\$39,655.29
Gold Belt SRMA	C503	2110	\$246,598.78
Colorado River	C504	2110	\$86,674.94
San Miguel River	C505	2110	\$281,616.28
Gunnison Gorge	C506	2110	\$184,721.45
Blanka Recreation Site	C508	2110	\$12,327.84
Grand Total			\$1,272,140.42

<u>Idaho</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Steck Recreation Site	D003	2110	\$5,431.98
Lava Point Recreation Site	D004	2110	\$11,012.82
Cottonwood Recreation Site	D007	2110	\$324,390.52
Egin Lakes Recreation Site	D012	2110	\$1,821.76
Huckleberry Campground	D013	2110	\$280,993.59
Beehive Bend	D014	2110	\$11,432.98
Byington Recreation Site	D026	2110	\$290,000.00
Hammer Creek	D604	2120	\$84,124.10
Grand Total			\$1,009,207.75

<u>Montana</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
North Beartrap	E036	2110	\$125.58
Kipp Recreation Site	E039	2110	\$134,196.95
Kipp Recreation Site	E039	2120	\$4,200.00
Total			\$138,396.95
Ear Mtn. ONA	E041	2110	\$38,054.56
Cap Wallace Creek	E225	2130	\$27,285.00
Grand Total			\$203,862.09

<u>Nevada</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Sportsman's Beach	F301	2110	\$430,603.67
Stateline RAH	F502	2110	\$13,645.26
Tonapah	F601	2110	\$50,606.16
Grand Total			\$494,855.09

<u>New Mexico</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Santa Cruz Recreation Site	G101	2110	\$497,258.00
El Malpais	G105	2110	\$159,071.42
El Malpais	G105	2120	\$908,524.21
Total			\$1,067,595.63
Orilla Verde Ranger Station	G112	2110	\$1,272,730.69
Camino Real Visitor Center	G208	2110	\$500,000.00
Ft. Craig Boots &	G302	2110	\$140,142.48
Organ Mt. NCA	G303	2110	\$1,021,760.17
Organ Mt. NCA	G303	2120	\$290,823.39
Total			\$1,312,583.56
No Name	G402	2120	\$300,869.95
Ft. Cummings B&S	G408	2110	\$46,401.00
Grand Total			\$5,137,581.31

<u>Oregon</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Yakama River	H002	2110	\$360,747.93
Yakama River	H002	2120	\$70,068.94
Total			\$430,816.87
Steen Mountain	H003	2110	\$2,119,193.86
Steen Mountain	H003	2120	\$194,275.15
Total			\$2,313,469.01
Yaquina Head Road	H030	2110	\$11,668,445.03
Yaquina Head Road	H030	2120	\$2,011,237.14
Total			\$13,679,682.17
Flagstaff Hill	H809	2110	\$662,337.59
Flagstaff Hill	H809	2120	\$7,535,992.14
Total			\$8,198,329.73
Grand Total			\$24,622,297.78

<u>Utah</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
Kokapelli Trail	J001	2120	\$93,918.37
Paria Trail Head	J002	2110	\$149,088.44
Paria Trail Head	J003	2120	\$6,143.83
Total			\$155,232.27
Baker Dam	J004	2110	\$188,817.19
White Sands Gr	J006	2110	\$350,419.04
Cisco Boat Ramp	J007	2110	\$79,546.64
Cisco Boat Ramp	J007	2120	\$24,588.42
Total			\$104,135.06
Moab Multi-Agency	J008	2110	\$377,230.53
Kane Gulch Visitor Center	J010	2110	\$98,395.77
Grand Total			\$1,368,148.23

<u>Wyoming</u>			
<i>Project Name</i>	<i>Project No.</i>	<i>Subactivity</i>	<i>Amount</i>
National Historic Interpretive Center	K178	2110	\$1,813.08
National Historic Trail Center	K209	2110	\$60,000.00
Pathfinder	K428	2110	\$162,020.00
Grand Total			\$223,833.08